

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**MAY 2012**

Vendor Name	Description	Amount Paid
3M	Supplies and Materials	2,121.46
3m Co	Maint. & Repairs	7,412.00
3m Co	Supplies and Materials	94.69
A. C. Legg Inc	Inventory	7,932.50
Action Security Systems Inc	Maint. & Repairs	480.00
Adecco Employment Services	Prof Services Third Party	1,481.86
Allied Waste Services #840	Utilities and Fuel	3,166.56
Allison Signs & Marketing	Inventory	180.00
Allsbrooks Construction, Inc.	Maint. & Repairs	1,750.00
American Paper & Twine Co	Supplies and Materials	4,417.46
American Paper & Twine Co	Inventory	-502.98
Americourt Hotel	Travel	241.90
Amerigas-Crossville	Utilities and Fuel	970.24
Ameripride	Supplies and Materials	1,841.01
Ameripride Linen & Apparel Services	Supplies and Materials	571.72
Ameripride Services	Supplies and Materials	613.67
Arkansas Industrial Machinery Inc	Communications	17.54
Arkansas Industrial Machinery Inc	Maint. & Repairs	798.73
Associated Packaging Inc	Supplies and Materials	1,268.07
At & T	Communications	8.40
Athens Paper	Supplies and Materials	573.75
Athens Paper	Inventory	9,054.08
AUS South Lockbox	Maint. & Repairs	74.00
Averitt Express Inc	Communications	2,058.41
Avery Dennison	Supplies and Materials	2,713.26
Baymont Inn & Suites	Travel	565.95
Best Uniforms Inc	Inventory	6,737.80
Bledsoe Telephone Cooperative Inc	Communications	479.80
Bodek and Rhodes	Inventory	1,343.46
Brauer Material Hndlg Sys Inc	Maint. & Repairs	480.98
Brauer Material Hndlg Sys Inc	Supplies and Materials	1,556.08
Brother International Corp	Supplies and Materials	297.67
Brulin & Company Inc	Inventory	23,757.25
Buck Building Supply Inc	Supplies and Materials	3,899.49
C L Smith Co	Supplies and Materials	247.30
C L Smith Co	Inventory	974.62
Capital Machine Technologies	Supplies and Materials	500.86
Carnegie Hotel	Travel	154.00
Carolina Emblem Company Inc	Inventory	1,715.80
Carolyn S Woodson	Prof Services Third Party	1,034.50
CBORD Group Inc (The)	Data Processing	7,648.82
Cdw Government Inc	Data Processing	895.23
Centro Inc	Supplies and Materials	2,867.33
CenturyLink	Communications	48.44
Certified Laboratories	Supplies and Materials	212.69
Charm Sciences Inc	Supplies and Materials	849.00
Chestnut Ridge Foam Inc	Inventory	4,525.91
Cms Uniforms & Equipment Inc	Communications	27.30
Cms Uniforms & Equipment Inc	Inventory	8,340.29
Comfort Inn & Suites	Travel	105.51
Corrections Corporation Of America	Utilities and Fuel	2,809.87
Cotswold Industries Inc	Inventory	155,474.50

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Crown Packaging Corp	Supplies and Materials	20,469.06
Cumberland Auto Parts Inc	Motor Vehicle Operation	26.78
Cumberland Farmers Coop	Supplies and Materials	121,747.24
Cumberland Farmers Coop	Motor Vehicle Operation	506.93
D & K Packaging LLC	Printing and Duplicating	276.00
D & K Packaging LLC	Supplies and Materials	1,462.80
Dairy Packaging Inc	Equipment	91,000.00
Dairy Partners	Supplies and Materials	2,182.60
Days Inn	Travel	881.40
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	272.80
Dennis Paper Company	Inventory	4,758.65
Double Envelope	Inventory	9,360.00
Dyna Pak Corp	Inventory	46,913.52
EconoLodge	Travel	50.00
Eds Supply Co Inc	Maint. & Repairs	347.06
Eds Supply Co Inc	Supplies and Materials	2,391.13
Enterprise Rent A Car of TN LLC	Travel	1,767.67
Envelope Product Group LLC	Inventory	9,566.50
Estes Express Lines	Communications	19,422.64
Fedex	Communications	290.93
Feltons Clutch Service Inc	Motor Vehicle Operation	696.49
Fisher Healthcare	Supplies and Materials	55.53
Flav-O-Rich, Llc	Inventory	22,527.75
Forcum Lannom Materials	Communications	50.00
Forcum Lannom Materials	Supplies and Materials	360.00
Fuelman	Motor Vehicle Operation	9,317.11
Fujifilm Graphic Systems Usa	Supplies and Materials	1,595.18
Galaxy Associates Inc	Supplies and Materials	554.70
Galey & Lord Industries Inc	Supplies and Materials	-352.34
Galey & Lord Industries Inc	Inventory	83,815.55
Galls	Supplies and Materials	17.99
Gerber Technology Inc	Maint. & Repairs	285.00
Gerber Technology Inc	Supplies and Materials	285.00
Global Government/Edu Solution	Supplies and Materials	257.39
Goldner Associates, Inc	Prof Services Third Party	180.00
Grainger	Maint. & Repairs	3,998.92
Grainger	Supplies and Materials	5,036.88
Graphics Equipment Supply Inc	Supplies and Materials	588.43
Graybar Electric Company Inc	Maint. & Repairs	667.18
Gulab Partnership	Travel	231.00
Gulab Partnership	Supplies and Materials	154.00
Hampton Inn	Travel	693.00
Hantover Inc	Communications	12.88
Hantover Inc	Supplies and Materials	2,315.59
Helena Chemical Company	Supplies and Materials	4,860.00
Henderson Sewing Machine Co	Supplies and Materials	309.45
Henderson Sewing Machine Co Inc	Supplies and Materials	4,410.70
Herculite Products Inc	Inventory	12,605.40
Hertz Furniture Systems	Communications	317.66
Hertz Furniture Systems	Inventory	1,167.99
Highland Telephone Cooperative Inc	Communications	40.48
Hohenwald Tire Company	Motor Vehicle Operation	158.00

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Vendor Name	Description	Amount Paid
Holiday Inn	Travel	688.00
Holiday Inn Express	Travel	727.65
Holiday Inn Express Hotel & Suites	Travel	2,541.00
Holiday Inn Express Pinnacle White Bridg	Travel	420.28
Home Hardware Center	Supplies and Materials	546.02
Hubert Company LLC	Supplies and Materials	3,629.51
Image Connection LLC	Inventory	28,859.32
Institutional Wholesale Co Inc	Supplies and Materials	3,356.46
Institutional Wholesale Co Inc	Inventory	79,271.69
International Office Products Inc	Printing and Duplicating	877.53
International Office Products Inc	Supplies and Materials	4,540.30
International Office Products Inc	Data Processing	219.92
Intex DIY Inc	Supplies and Materials	250.00
Isdn-Net Inc	Prof Services Third Party	439.00
James Edward Furniture	Inventory	1,084.40
JMH Food Group LLC	Inventory	57,690.00
Jms Russel Metals Corp	Inventory	6,280.12
Jones Fiber Products Inc	Inventory	11,084.29
Key Equipment Finance	Rentals and Insurance	2,288.18
Kone Inc	Maint. & Repairs	207.70
Lauderdale County Water System	Utilities and Fuel	10.00
Lintrak Inc	Rentals and Insurance	100.00
M.J. Kellner Company, Inc.	Inventory	109,785.81
Master Tool & Mfg Inc	Maint. & Repairs	2,316.15
Maximum Success	Prof Services Third Party	18,000.00
Maximum Success	Supplies and Materials	160.00
Maynard Select	Maint. & Repairs	278.00
Mcmaster Carr Supply Co	Communications	14.09
Mcmaster Carr Supply Co	Supplies and Materials	1,552.97
Mcmaster Carr Supply Co	Inventory	352.00
Mercury Supply Co Inc	Supplies and Materials	189.95
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,777.35
Microbac Laboratories Inc	Supplies and Materials	250.00
MIDAS Foods International	Inventory	32,057.40
Middle Tennessee Natural Gas	Utilities and Fuel	75.00
Mid-South Drug Testing INC	Prof Services Third Party	487.00
Motion Industries	Maint. & Repairs	1,849.43
Motor Parts & Bearing	Supplies and Materials	1,570.18
Mountain Farm International Inc	Motor Vehicle Operation	1,033.10
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	1,105.98
Nazdar Southeast	Supplies and Materials	3,985.74
NES	Utilities and Fuel	9,948.73
Nexair Llc	Communications	13.56
Nexair Llc	Supplies and Materials	484.82
Nexair Llc	Rentals and Insurance	571.00
Nichols Aluminum	Inventory	137,163.53
Oce Imagistics Inc	Printing and Duplicating	3,767.67
Oce Imagistics Inc	Communications	87.00
Océ Imagistics Inc	Printing and Duplicating	787.50
Old Hickory Inn	Travel	138.60
Overhead Door Co Of Nashville Commercial	Maint. & Repairs	1,834.00

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Vendor Name	Description	Amount Paid
Package Products Co Inc	Communications	80.60
Package Products Co Inc	Supplies and Materials	299.36
Piedmont Natural Gas Co	Utilities and Fuel	165.49
Plateau Office Supplies Inc	Supplies and Materials	269.92
Plateau Truck & Tractor Supply	Communications	10.00
Plateau Truck & Tractor Supply	Motor Vehicle Operation	288.46
Pim Trailer Leasing	Rentals and Insurance	7,713.01
Pim Trailer Leasing	Motor Vehicle Operation	926.32
Portionpac	Inventory	17,083.20
Practical Software Solutions Inc	Prof Services Third Party	3,939.81
Presstek	Supplies and Materials	228.00
Prince Hardware	Inventory	576.81
Pro Chem Inc	Maint. & Repairs	1,461.80
PSW	Supplies and Materials	539.70
Quality Inn	Travel	210.00
Quill Corporation	Supplies and Materials	65.78
QVS Inc	Supplies and Materials	2,158.13
R & L Carriers	Communications	6,505.18
Ralphs Auto Parts	Motor Vehicle Operation	384.87
Rex Bowling	Prof Services Third Party	2,437.50
Richland Hardware Co Inc	Supplies and Materials	44.86
Ripley Gas & Water Dept	Utilities and Fuel	358.90
Ripley Parts & Tire Service	Motor Vehicle Operation	59.95
Rogers Petroleum Inc	Motor Vehicle Operation	4,499.20
Ryder Transportation	Rentals and Insurance	2,141.11
Ryder Transportation	Motor Vehicle Operation	1,347.88
S & W Pallet Co.	Supplies and Materials	977.00
Sanders Industrial Supply Co	Maint. & Repairs	2,712.89
Sells Building Supply & Shopping Ctr	Supplies and Materials	469.85
Sherwin Williams	Inventory	1,785.30
Shoe Corporation Of Birmingham	Inventory	14,845.20
Shoes For Crews LLC	Supplies and Materials	325.90
SM Lawrence Company Inc	Maint. & Repairs	923.50
Southeastern Elec & Instru Inc	Maint. & Repairs	621.50
Southern Label Co	Supplies and Materials	1,225.31
Southwest TN Electric Co-op	Utilities and Fuel	2,050.90
Springhill Suites By Marriott	Travel	2,376.28
Steve Harvey Enterprises INc	Inventory	63,503.50
Sysco Nashville LLC	Supplies and Materials	899.75
Sysco Nashville LLC	Inventory	22,348.45
TAK Sales Co Inc	Supplies and Materials	2,952.67
Tds Telecom	Communications	154.49
Tennessee Dhia	Supplies and Materials	387.10
Tennessee Press Service Inc	Prof Services Third Party	390.00
Tennessee Tractor LLC	Motor Vehicle Operation	4,313.10
The Steritech Group Inc	Prof Services Third Party	163.00
Tommy Marshall	Prof Services Third Party	2,275.00
Trademark Business Center	Rentals and Insurance	10,932.08
Tri-County John Deere	Motor Vehicle Operation	457.84
Uline Inc	Supplies and Materials	554.71
United Parcel Service	Communications	10,247.02
UT Extension	Supplies and Materials	100.00

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Utica Mill Specialty Machinery Co	Communications	12.04
Utica Mill Specialty Machinery Co	Supplies and Materials	22.45
Valley Packaging Corp	Supplies and Materials	7,062.80
Volunteer Express Inc	Communications	12,901.74
Volunteer Welding Sup Inc	Rentals and Insurance	38.45
VWR International	Supplies and Materials	445.37
Walden Security	Maint. & Repairs	27,830.53
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	615.06
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Management, Inc	Utilities and Fuel	207.76
Willie German Equipment Co Inc	Supplies and Materials	1,245.08
Willie German Equipment Co Inc	Motor Vehicle Operation	187.55
Willie German Equipment Co Inc	Equipment	22,500.00
Wilson Tool International	Supplies and Materials	1,051.00
Winzer Corp	Supplies and Materials	1,067.95
Xtra Lease	Rentals and Insurance	5,329.00
Ykk Usa Incorporated	Inventory	3,244.34
Young Motivation Group	Prof Services Third Party	3,250.00